

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT WITH ENSCOR, LLC IN THE AMOUNT OF \$94,730.00 AND \$5,270.00 FOR AN EXTRA WORK ALLOWANCE FOR A TOTAL AMOUNT OF \$100,000.00 FOR THE INSTALLATION OF CURB RAMPS COMPLIANT WITH TITLE II OF THE AMERICANS WITH DISABILITIES ACT AND AMENDING THE FY2009-10 CAPITAL PROJECTS BUDGET AND THIS ITEM REQUIRES AN EXPENDITURE OF COUNTY CIP FUNDS IN THE AMOUNT OF \$100,000.00. SPONSORED BY COMMISSIONER DEIDRE MALONE.
ITEM ID: 919

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STEP: Originator
DATE: 11/6/2009
ORIGINATOR: darren.sanders Phone Number:545-4380
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 11/6/2009
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 11/6/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/6/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 11/9/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 11/9/2009
APPROVER: wanda.richards
DECISION: Return To Attorney

STEP: Contract Attorney
DATE: 11/9/2009
APPROVER: lisa.kelly
DECISION: Return To Division Director

STEP: Division Director
DATE: 11/9/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/9/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 11/9/2009

APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 11/9/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 11/10/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director
DATE: 11/10/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 11/10/2009
APPROVER: jim.huntzicker
DECISION: APPROVED